

EXHIBIT "2"



February 28, 2007

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 119483

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2007

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/02/07	LMF	1.10	209.00	Attention to finalizing November bills for W. R. Grace (1.1).
01/02/07	JMS	0.20	85.00	E-mail to committee regarding transcript (.2).
01/02/07	MIK	0.60	210.00	Review PD related docket entries
01/03/07	JEV	1.10	181.50	Analyze case law for J. Sakalo.
01/04/07	FMM	0.90	171.00	Review calendar to obtain information regarding upcoming expert depositions; extended telephone conference with court reporter regarding same.
01/10/07	MIK	0.10	35.00	Review PD related docket entries
01/11/07	MIK	0.20	70.00	Review PD related docket entries
01/16/07	JMS	0.30	127.50	Review omnibus hearing agenda and e-mail to Committee thereon (.3).
01/17/07	JMS	0.30	127.50	Conference with W. Roman regarding hearing notebook (.3).
01/17/07	JEV	1.40	231.00	Review pleadings.
01/19/07	MIK	0.10	35.00	Review PD related docket entries (.1).
01/19/07	JEV	0.50	82.50	Review docket.
01/23/07	JEV	0.10	16.50	Prepare Grace Hearing agenda.
01/24/07	JEV	0.70	115.50	Analyze pleadings from docket for W. Roman.
01/25/07	JEV	0.90	148.50	Analyze PD related pleadings from Federal-Mogul for J. Sakalo.
01/26/07	MIK	0.30	105.00	Review PD related docket entries (.3).
01/30/07	MIK	0.10	35.00	Review PD related docket entries (.1).
01/31/07	MIK	1.40	490.00	Attend to file (1.4).

PROFESSIONAL SERVICES**\$2,475.50****COSTS ADVANCED**

07/12/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 112093215; DATE: 7/17/2006	8.55
09/29/06	Meals Meal at Washington airport - VENDOR: Matthew Kramer; INVOICE#: MIK-12/20/06; DATE: 12/20/2006 - Client - 15537	11.39
11/28/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	50.00
12/01/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812812532; DATE: 12/31/2006 - Account# 5306220025395504	25.01

12/04/06	Meals VENDOR: Matthew Kramer; INVOICE#: MIK-12/20/06; DATE: 12/20/2006 - Client - 15537	35.31
12/08/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	220.00
12/08/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	220.00
12/11/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	25.00
12/14/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	19.80
12/15/06	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	1,133.60
12/15/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	0.22
12/15/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812812532; DATE: 12/31/2006 - Account# 5306220025395504	3.68
12/15/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	43.89
12/17/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	8.38
12/17/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	11.56
12/18/06	Transcript of Deposition VENDOR: ESQUIRE DEPOSITION SERVICES, INC.; INVOICE#: 252243ECG; DATE: 12/29/2006 - Clients	1,436.80
12/18/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	44.50
12/18/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	53.77
12/18/06	Meals Travel to Pittsburgh - originally expenses in the amount of \$55.65 ans s/b \$58.65 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/18/06A; DATE: 12/18/2006 - Client - 15537	3.00



12/19/06	Video Deposition Services Deposition of: Roger Morse - VENDOR: ATKINSON-BAKER, INC.; INVOICE#: 02E6DA; DATE: 1/2/2007 - Clients	976.50
12/19/06	Transcript of Deposition Deposition of: Roger Morse - VENDOR: ATKINSON-BAKER, INC.; INVOICE#: A00AAF9A; DATE: 1/4/2007 - Clients	1,692.90
12/19/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	20.55
12/19/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	1.28
12/20/06	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-12/20/06; DATE: 12/20/2006 - Client - 15537	238.31
12/20/06	Fares, Mileage, Parking Airport parking - Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-12/20/06; DATE: 12/20/2006 - Client - 15537	32.00
12/21/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812812532; DATE: 12/31/2006 - Account# 5306220025395504	28.99
12/21/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	2.52
12/21/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	6.60
12/21/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00675777; DATE: 12/31/2006 - Account# 306300	6.38
12/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 860555849; DATE: 12/28/2006	12.69
12/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 860555849; DATE: 12/28/2006	10.59
12/22/06	Photocopies - Outside Service VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: PIT06120646; DATE: 12/27/2006 - Account# PIT-BIL1	1,854.62
12/26/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	25.00
12/26/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	51.00



12/26/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 11/28/06-12/27/06; DATE: 12/27/2006 - Acct.#5306220025395504	109.50
12/27/06	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	57.50
12/27/06	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	64.00
12/27/06	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	70.50
12/27/06	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	70.50
12/27/06	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	70.50
12/28/06	Long Distance Telephone 1(412)644-3541; 1 Mins.	2.38
12/28/06	Long Distance Telephone 1(803)943-4444; 6 Mins.	8.33
12/28/06	Long Distance Telephone 1(843)727-6513; 4 Mins.	4.76
12/28/06	Long Distance Telephone 1(847)256-6695; 2 Mins.	2.38
12/29/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 861290386; DATE: 1/2/2007	25.10
12/29/06	Long Distance Telephone 1(512)476-4394; 6 Mins.	7.14
12/31/06	Pacer - Online Services Charges through 10/01/06 - 12/31/06 - VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/06- 12/31/06; DATE: 1/8/2007 - Acct. #RB0120	6,239.52
12/31/06	Pacer - Online Services Charges through 10/01/06 - 12/31/06 - VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/06- 12/31/06; DATE: 1/8/2007 - Acct. #RB0120	3.36
12/31/06	Pacer - Online Services Charges through 10/01/06 - 12/31/06 - VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/06- 12/31/06; DATE: 1/8/2007 - Acct. #RB0120	41.04
12/31/06	Pacer - Online Services Charges through 10/01/06 - 12/31/06 - VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/06- 12/31/06; DATE: 1/8/2007 - Acct. #RB0120	1,255.84
12/31/06	Pacer - Online Services Charges through 10/01/06 - 12/31/06 - VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/06- 12/31/06; DATE: 1/8/2007 - Acct. #RB0120	6.08
01/02/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 861774004; DATE: 1/5/2007	11.28



01/02/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 861774004; DATE: 1/5/2007	8.87
01/02/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 861774004; DATE: 1/5/2007	8.05
01/02/07	Long Distance Telephone 1(724)224-5282; 3 Mins.	4.76
01/02/07	Long Distance Telephone 1(412)434-7170; 1 Mins.	1.19
01/02/07	Long Distance Telephone 1(412)434-7170; 1 Mins.	1.19
01/02/07	Long Distance Telephone 1(509)455-3966; 10 Mins.	11.90
01/03/07	Long Distance Telephone 1(610)832-1175; 1 Mins.	1.19
01/03/07	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
01/03/07	Long Distance Telephone 1(302)575-1555; 2 Mins.	2.38
01/03/07	Long Distance Telephone 1(202)973-9381; 1 Mins.	1.19
01/03/07	Long Distance Telephone 1(202)973-9381; 1 Mins.	1.19
01/03/07	Long Distance Telephone 1(512)476-4394; 7 Mins.	8.33
01/03/07	Long Distance Telephone 1(202)973-9381; 1 Mins.	1.19
01/03/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	15.65
01/04/07	CD/DVD Duplication	80.00
01/04/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 862050406; DATE: 1/8/2007	8.42
01/04/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 862050406; DATE: 1/8/2007	11.59
01/04/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 862050406; DATE: 1/8/2007	9.18
01/04/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 862050406; DATE: 1/8/2007	7.85
01/04/07	Long Distance Telephone 1(212)478-7465; 1 Mins.	1.19
01/04/07	Long Distance Telephone 1(973)451-8506; 3 Mins.	3.57
01/04/07	Long Distance Telephone 1(512)476-4394; 8 Mins.	9.52
01/04/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	24.44
01/04/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	16.79



01/05/07	Miscellaneous Costs 250GB External Mybook Premium - VENDOR: INSIGHT; INVOICE#: 201139383; DATE: 1/5/2007 - Account# 803882	183.73
01/05/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	6.37
01/08/07	Long Distance Telephone 1(818)551-7300; 5 Mins.	5.95
01/08/07	Long Distance Telephone 1(619)239-4111; 1 Mins.	1.19
01/08/07	Long Distance Telephone 1(312)861-2226; 3 Mins.	3.57
01/08/07	Long Distance Telephone 1(512)476-4394; 2 Mins.	2.38
01/08/07	Long Distance Telephone 1(302)654-0248; 6 Mins.	8.33
01/08/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	4.69
01/09/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	31.58
01/10/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 863308913; DATE: 1/15/2007	11.59
01/10/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 863308913; DATE: 1/15/2007	8.42
01/10/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 863308913; DATE: 1/15/2007	9.18
01/10/07	Messenger Services VENDOR: Concorde Express; INVOICE#: 5405; DATE: 1/12/2007 - Account# BILZ5	20.00
01/11/07	CD/DVD Duplication	160.00
01/11/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 863308913; DATE: 1/15/2007	24.94
01/11/07	Long Distance Telephone 1(803)943-4444; 4 Mins.	4.76
01/11/07	Long Distance Telephone 1(509)455-3978; 2 Mins.	2.38
01/11/07	Long Distance Telephone 1(512)476-4394; 2 Mins.	2.38
01/11/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	11.75
01/12/07	Long Distance Telephone 1(202)339-8567; 3 Mins.	3.57
01/12/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	1.68
01/16/07	Long Distance Telephone 1(215)721-2120; 53 Mins.	64.26
01/16/07	Long Distance Telephone 1(512)417-3961; 1 Mins.	1.19



01/16/07	Long Distance Telephone 1(215)721-2120; 15 Mins.	17.85
01/16/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	6.52
01/16/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	22.17
01/17/07	Photocopies - Outside Service Copy of transcripts Oral Arguments on Motions in Limine 7/19.20,21, 2006 - PAYEE: Daina B. Hodges, RPR United States Reporter; REQUEST#: 71184; DATE: 1/17/2007.	441.56
01/17/07	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.19
01/17/07	Long Distance Telephone 1(215)721-2120; 9 Mins.	10.71
01/17/07	Long Distance Telephone 1(212)813-1300; 1 Mins.	1.19
01/17/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	18.43
01/17/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	146.57
01/17/07	Lexis - Online Legal Research VENDOR: LexisNexis; INVOICE#: 0701044070; DATE: 1/31/2007 - Account# 104G8X	617.25
01/18/07	Long Distance Telephone 1(412)288-3122; 1 Mins.	1.19
01/18/07	Long Distance Telephone 1(512)476-4394; 14 Mins.	16.66
01/18/07	Long Distance Telephone 1(302)575-1555; 5 Mins.	5.95
01/18/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	16.31
01/18/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	4.88
01/18/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	57.98
01/19/07	Long Distance Telephone 1(803)943-4444; 27 Mins.	32.13
01/19/07	Long Distance Telephone 1(202)862-5065; 49 Mins.	59.50
01/19/07	Long Distance Telephone 1(919)286-8070; 5 Mins.	5.95
01/19/07	Postage	0.63
01/19/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	27.01
01/22/07	CD/DVD Duplication	80.00
01/22/07	Long Distance Telephone 1(215)365-6600; 2 Mins.	2.38
01/22/07	Postage	0.39



01/22/07	Meals Travel to Philadelphia - VENDOR: Matthew Kramer; INVOICE#: MK-01/22/07; DATE: 1/22/2007 - Client - 15537	8.00
01/22/07	Fares, Mileage, Parking Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/23/07; DATE: 1/23/2007 - Client - 15537	18.43
01/22/07	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306- 2200-2539-5504	863.80
01/23/07	Airfare Travel to Philadelphia and Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/23/07; DATE: 1/23/2007 - Client - 15537	888.80
01/23/07	Fares, Mileage, Parking Taxi fares - Travel to Philadelphia and Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB- 01/23/07; DATE: 1/23/2007 - Client - 15537	110.00
01/23/07	Lodging Taxi fares - Travel to Philadelphia and Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/23/07; DATE: 1/23/2007 - Client - 15537	229.89
01/23/07	Meals Travel to Philadelphia and Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/23/07; DATE: 1/23/2007 - Client - 15537	100.00
01/23/07	Meals Travel to Philadelphia and Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/23/07; DATE: 1/23/2007 - Client - 15537	46.27
01/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 865573646; DATE: 1/26/2007	11.53
01/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 865573646; DATE: 1/26/2007	10.47
01/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 865573646; DATE: 1/26/2007	11.59
01/23/07	Airfare Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/23/07; DATE: 1/23/2007 - Client - 15537	444.40
01/23/07	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/23/07; DATE: 1/23/2007 - Client - 15537	218.90
01/23/07	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/23/07; DATE: 1/23/2007 - Client - 15537	107.50
01/23/07	Fares, Mileage, Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/23/07; DATE: 1/23/2007 - Client - 15537	60.00
01/23/07	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 99542; DATE: 1/28/2007 - Clients	99.00



01/25/07	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.19
01/25/07	Searches-Title/Name/Corporate COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	64.00
01/25/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	5.88
01/29/07	Long Distance Telephone 1(904)285-6191; 3 Mins.	0.65
01/29/07	Long Distance Telephone 1(512)476-4394; 13 Mins.	16.66
01/29/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813010985; DATE: 1/31/2007 - Account# 5306- 2200-2539-5504	1.83
01/30/07	Long Distance Telephone 1(512)476-4394; 11 Mins.	13.09
01/31/07	Long Distance Telephone 1(312)861-2000; 9 Mins.	11.90
01/31/07	Long Distance Telephone 1(312)861-2000; 3 Mins.	3.57
01/31/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00711861; DATE: 1/31/2007 - Account# 306300	5.98
01/31/07	Miscellaneous Costs Professional/Expert fees related to PD Estimation for January 2007 \$104,852.50	104,852.50
01/31/07	Miscellaneous Costs Professional/Expert fees related to PD Estimation for January 2007 \$984.45	984.45
01/17/07	Copies 6 pgs @ 0.10/pg	0.60
01/17/07	Copies 7 pgs @ 0.10/pg	0.70
01/17/07	Copies 4 pgs @ 0.10/pg	0.40
01/17/07	Copies 501 pgs @ 0.10/pg	50.10
01/17/07	Copies 600 pgs @ 0.10/pg	60.00
01/17/07	Copies 3 pgs @ 0.10/pg	0.30
12/26/06	Copies 1 pgs @ 0.10/pg	0.10
12/26/06	Copies 70 pgs @ 0.10/pg	7.00
12/27/06	Copies 3 pgs @ 0.10/pg	0.30
01/02/07	Copies 4 pgs @ 0.10/pg	0.40
01/02/07	Copies 63 pgs @ 0.10/pg	6.30
01/03/07	Copies 5 pgs @ 0.10/pg	0.50
01/03/07	Copies 1 pgs @ 0.10/pg	0.10
01/04/07	Copies 3 pgs @ 0.10/pg	0.30
01/04/07	Copies 7 pgs @ 0.10/pg	0.70
01/16/07	Copies 8 pgs @ 0.10/pg	0.80
01/16/07	Copies 4 pgs @ 0.10/pg	0.40
01/16/07	Copies 99 pgs @ 0.10/pg	9.90
01/16/07	Copies 102 pgs @ 0.10/pg	10.20
01/16/07	Copies 240 pgs @ 0.10/pg	24.00
01/16/07	Copies 102 pgs @ 0.10/pg	10.20
01/16/07	Copies 102 pgs @ 0.10/pg	10.20



01/16/07	Copies 148 pgs @ 0.10/pg	14.80
01/16/07	Copies 12 pgs @ 0.10/pg	1.20
01/16/07	Copies 6 pgs @ 0.10/pg	0.60
01/16/07	Copies 11 pgs @ 0.10/pg	1.10
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01/17/07	Copies 6 pgs @ 0.10/pg	0.60
01/18/07	Copies 30 pgs @ 0.10/pg	3.00
01/18/07	Copies 10 pgs @ 0.10/pg	1.00
01/18/07	Copies 7 pgs @ 0.10/pg	0.70
01/18/07	Copies 4 pgs @ 0.10/pg	0.40
01/18/07	Copies 17 pgs @ 0.10/pg	1.70
01/18/07	Copies 3 pgs @ 0.10/pg	0.30
01/18/07	Copies 3 pgs @ 0.10/pg	0.30
01/18/07	Copies 11 pgs @ 0.10/pg	1.10
01/18/07	Copies 11 pgs @ 0.10/pg	1.10
01/18/07	Copies 21 pgs @ 0.10/pg	2.10
01/18/07	Copies 13 pgs @ 0.10/pg	1.30
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 13 pgs @ 0.10/pg	1.30
01/18/07	Copies 6 pgs @ 0.10/pg	0.60
01/18/07	Copies 7 pgs @ 0.10/pg	0.70
01/18/07	Copies 3 pgs @ 0.10/pg	0.30
01/18/07	Copies 4 pgs @ 0.10/pg	0.40
01/18/07	Copies 1 pgs @ 0.10/pg	0.10
01/18/07	Copies 4 pgs @ 0.10/pg	0.40
01/18/07	Copies 5 pgs @ 0.10/pg	0.50
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 21 pgs @ 0.10/pg	2.10
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 5 pgs @ 0.10/pg	0.50
01/18/07	Copies 10 pgs @ 0.10/pg	1.00
01/18/07	Copies 1 pgs @ 0.10/pg	0.10
01/18/07	Copies 1 pgs @ 0.10/pg	0.10
01/18/07	Copies 1 pgs @ 0.10/pg	0.10
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 10 pgs @ 0.10/pg	1.00
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 5 pgs @ 0.10/pg	0.50
01/18/07	Copies 2 pgs @ 0.10/pg	0.20
01/18/07	Copies 2 pgs @ 0.10/pg	0.20

TOTAL COSTS ADVANCED**\$128,790.88**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$425.00	\$340.00
Kramer, Matthew I	2.80	\$350.00	\$980.00
Flores, Luisa M	1.10	\$190.00	\$209.00
Matas, Fanny M	0.90	\$190.00	\$171.00
Valdes, Janette	4.70	\$165.00	\$775.50
TOTAL	10.30		\$2,475.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,330.60
CD/DVD Duplication	\$320.00
Photocopies - Outside Service	\$2,296.18
Fares, Mileage, Parking	\$319.43
Federal Express	\$209.89
Long Distance Telephone	\$377.88
Long Distance Telephone-Outside Services	\$985.30
Lexis - Online Legal Research	\$617.25
Lodging	\$687.10
Meals	\$311.47
Messenger Services	\$20.00
Miscellaneous Costs	\$106,020.68
Pacer - Online Services	\$7,545.84
Postage	\$1.02
Searches-Title/Name/Corporate	\$397.00
Transcript of Deposition	\$3,129.70
Video Deposition Services	\$976.50
Westlaw-Online Legal Research	\$418.84
Copies	\$826.20
TOTAL	\$128,790.88

CURRENT BALANCE DUE THIS MATTER**\$131,266.38**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

01/04/07	SLB	0.20	130.00	Review monthly operating report (.2).
01/24/07	JMS	1.20	510.00	Conference with G. Boyer regarding status report (1.2).
01/26/07	SLB	0.60	390.00	Search Grace corporate website (.6).
01/26/07	JMS	1.40	595.00	E-mail exchange with R. Wyron, M. Hurford regarding Debtor's pension motion (.3); e-mail to J. Snyder regarding same (.2); preliminary review of business points (.9).
01/26/07	JIS	0.10	25.00	Attention to email from J. Sakalo regarding research issue.
01/27/07	JIS	0.10	25.00	Brief telephone conference with J. Sakalo regarding pension research.
01/29/07	JIS	2.00	500.00	Review of Pension Reform Act and research relating to same and brief conference with J. Sakalo regarding same.
01/30/07	JMS	2.30	977.50	Review results of research in Pension Protection Act, analysis of Debtors' funding obligations (1.9); review December monthly operating report (.4).
01/30/07	JIS	0.10	25.00	Brief conference with J. Sakalo regarding pension plan research.
01/31/07	JMS	1.50	637.50	Continued analysis of pension matters and telephone conference with R. Wyron, M. Hurford regarding same (1.2); e-mail to Wyron and Hurford regarding Pension Protection Act (.3).
01/31/07	JIS	1.30	325.00	Conference call with R. Wyron, M. Hurford regarding pension motion and follow up to same.

PROFESSIONAL SERVICES**\$4,140.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$650.00	\$520.00
Sakalo, Jay M	6.40	\$425.00	\$2,720.00
Snyder, Jeffrey I	3.60	\$250.00	\$900.00
TOTAL	10.80		\$4,140.00

CURRENT BALANCE DUE THIS MATTER**\$4,140.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

01/04/07	SLB	2.30	1,495.00	Prepare for and conduct committee meeting (1.5); preparation of memo to committee regarding matter addressed at meeting (.8).
01/04/07	JMS	0.90	382.50	Prepare for and attend Committee call (.9).
01/04/07	MIK	0.90	315.00	Committee call
01/18/07	SLB	0.40	260.00	Committee meeting (.4).
01/18/07	JMS	0.80	340.00	Prepare for and attend Committee call (.8).
01/18/07	MIK	0.40	140.00	Committee call regarding Grace (.4).
01/23/07	SLB	1.60	1,040.00	Conference with M. Dies (1.1); conference with M. Dies, D. Speights in preparation for hearing (.5).
01/23/07	JMS	1.10	467.50	Meeting with M. Dies, S. Baena after hearing (1.1).
01/25/07	SLB	0.70	455.00	Email from and to M. Dies regarding agenda (.2); committee meeting (.5).
01/25/07	JMS	0.50	212.50	Committee call.
01/30/07	SLB	0.50	325.00	Email from D. Speights regarding agenda for 2/1 meeting (.2); email from D. Speights regarding role of counsel (.3).

PROFESSIONAL SERVICES**\$5,432.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.50	\$650.00	\$3,575.00
Sakalo, Jay M	3.30	\$425.00	\$1,402.50
Kramer, Matthew I	1.30	\$350.00	\$455.00
TOTAL	10.10		\$5,432.50

CURRENT BALANCE DUE THIS MATTER**\$5,432.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/02/07	MIK	0.50	175.00	Review monthly invoice
01/03/07	LMF	0.80	152.00	Prepare notice and summary for November and submit with invoices to local counsel for filing and serving (.8).
01/09/07	JIS	0.10	25.00	Attention to December prebill.
01/11/07	JIS	1.30	325.00	Review and edit December prebill.
01/12/07	JIS	0.40	100.00	Brief discussion with M. Kramer regarding December prebill (.1); revisions to same (0.3).
01/17/07	JIS	0.10	25.00	Attend to time entries (.1).
01/18/07	JIS	0.20	50.00	Attention to review of time for December and additional revisions to same.
01/22/07	LMF	0.70	133.00	Attend to finalizing Grace statement for December (.7).
01/22/07	JIS	0.20	50.00	Final revisions to December prebill and conference with L. Flores regarding same.
01/23/07	JIS	0.10	25.00	Review email from accounting regarding December prebill and reply to same.
01/24/07	JIS	0.10	25.00	Brief conference with M. Kramer regarding December prebill.
01/26/07	LMF	1.10	209.00	Begin preparation for quarterly application and meet with M. Kramer and accounting regarding finalizing several revisions to Bilzin's December statement (1.1).
01/26/07	LMF	1.20	228.00	Attention to fee auditor's interim report by compiling backup and reviewing questions on time entries (1.2).
01/26/07	AM	3.50	577.50	Assist L. Flores with preparing 23rd Interim Quarterly Fee Application (3.5).
01/29/07	LMF	1.10	209.00	Complete review of discrepancies reported on interim report by fee auditor and provide Jay backup and explanations for response (1.1).
01/29/07	AM	4.75	783.75	Assist L. Flores with preparing 23rd Interim Quarterly Fee Application (4.75).
01/30/07	LMF	0.80	152.00	Prepare and attend to filing notice and summary for Bilzin's December fees and costs (.8).
01/30/07	AM	4.50	742.50	Assist L. Flores with preparing 23rd Interim Quarterly Fee Application (4.5).
01/31/07	AM	3.00	495.00	Assist L. Flores with preparing HR&A 18th Interim Quarterly Fee Application (3.0).

PROFESSIONAL SERVICES**\$4,481.75****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	2.50	\$250.00	\$625.00
Kramer, Matthew I	0.50	\$350.00	\$175.00
Flores, Luisa M	5.70	\$190.00	\$1,083.00
Morera, Arianna	15.75	\$165.00	\$2,598.75
TOTAL	24.45		\$4,481.75

CURRENT BALANCE DUE THIS MATTER**\$4,481.75**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/11/07	SLB	0.20	130.00	Email to committee regarding upcoming hearings (.2).
01/16/07	SLB	0.20	130.00	Attention to agenda for 1/23 omnibus hearing (.2).
01/18/07	WR	4.00	760.00	Prepare hearing notebook (3.5); schedule telephonic appearances (.5).
01/22/07	MIK	1.50	525.00	Prepare for PI hearing (1.5).
01/22/07	MIK	2.00	700.00	Attend PI hearing (2.0).
01/23/07	SLB	4.60	2,990.00	Attend Omnibus hearing (4.6).
01/23/07	JMS	6.30	2,677.50	Prepare for and attend Grace omnibus hearing (6.3).
01/23/07	JIS	4.00	1,000.00	Telephonic attendance at omnibus hearing and prepare email summary regarding portions of same.
01/23/07	MIK	1.00	350.00	Partially attend hearing telephonically (1.0).

PROFESSIONAL SERVICES**\$9,262.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.00	\$650.00	\$3,250.00
Sakalo, Jay M	6.30	\$425.00	\$2,677.50
Snyder, Jeffrey I	4.00	\$250.00	\$1,000.00
Kramer, Matthew I	4.50	\$350.00	\$1,575.00
Roman, Wanda	4.00	\$190.00	\$760.00
TOTAL	23.80		\$9,262.50

CURRENT BALANCE DUE THIS MATTER**\$9,262.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

01/02/07	JMS	5.60	2,380.00	Telephone conference with S. Walsh regarding historical settlement/verdicts (.4); research regarding dust sampling precedents (2.9); conference with R. Turken regarding methodology approach and strategy regarding briefing on same (1.2); e-mail exchange with A. Runyan regarding deposition summaries (.2); e-mail exchange with T. Hilsee regarding constructive notice expert report (.5); e-mail exchange with V. Antion regarding hazard expert reports (.4).
01/02/07	RWT	3.30	1,897.50	Continue work on methodology outline and research of case law (2.1); review same with J. Sakalo (1.2).
01/02/07	JCM	3.30	1,072.50	Research related to claims objections.
01/02/07	JIS	0.40	100.00	Conference with M. Kramer regarding Schonfeld deposition transcript (.1); caselaw research for R. Turken (0.3).
01/02/07	MIK	0.60	210.00	Attend to Morse deposition issues (.3); prepare for pending depositions (.2); email F. Rabinovitz regarding estimation (.1)
01/03/07	SLB	5.90	3,835.00	Attention to numerous emails and three telephone conferences with M. Dies, R. Turken and J. Sakalo, and preparation of draft stipulation for M. Dies (4.8); two further conversations with M. Dies and further revisions to proposed stipulation (1.1).
01/03/07	JMS	7.50	3,187.50	Review PI firms motion for reconsideration of consultant/expert component of order on motion to compel (.5); review State of California expert reports on PID (.8); review letter to BNSF North Dakota claim and telephone conference with R. O'Halloran regarding same and expert reports (.5); review decisional law results regarding dust sampling in tort system (1.9); conference with R. Turken regarding implications in methodology proceeding (1.0); multiple telephone conferences with and e-mails with M. Dies, S. Baena regarding discussions with Restivo regarding methodology issues (1.5); telephone conference with A. Runyan regarding historical settlements/verdicts (.3); telephone conferences with S. Walsh regarding same (.4); review results of analysis (.4); follow up telephone conference with S. Walsh (.2).
01/03/07	RWT	4.00	2,300.00	Continue research regarding dust issues (1.5); review same with J. Sakalo (1.0); review same with S. Baena and telephone conversation with M. Dies regarding same (1.5).
01/04/07	SLB	3.20	2,080.00	Email from and to M. Dies and J. Restivo regarding methodology stipulation, five telephone conferences with M. Dies regarding same, telephone call to C. Kang and email to C. Kang regarding same, emails to G. George regarding same, telephone conference with G. George regarding same, emails from and to G. George and C. Kang (2.9); email from and to G. George regarding stipulation (.3).
01/04/07	JMS	5.10	2,167.50	Multiple telephone conferences with and e-mails with M. Dies regarding agreement on methodology issue (2.8); telephone conferences with C. Kang regarding same (.3); telephone conference with J. George and e-mails with J. George regarding same (.4); telephone conference with J. Schwartz regarding same (.2); telephone conferences with A. Runyan and e-mail exchange with A. Runyan regarding Grace's historical verdict results (.7); e-mail from C. Kang regarding methodology agreement (.1); conference with S. Baena regarding strategic motion and designation of Hilsee (.3); conference with F. Matas regarding Dr. Lee deposition (.3).
01/04/07	WR	7.50	1,425.00	Analyze recent DVD production (3.5); analyze Designation of Expert Witnesses (2.0); review claims (2.0).
01/05/07	SLB	1.60	1,040.00	Emails from and to E. Westbrook and A. Runyan with proposed revisions to strategic motion to (.4); revise same (.9); telephone call from D. Speights regarding designation of hazards experts (.3).
01/05/07	JMS	5.80	2,465.00	Review Debtors' response regarding Anderson motion on records custodian



				(.3); review Debtors' motion and response regarding certain PI claimants motion for reconsideration (.4); e-mail exchange with T. Hilsee regarding call (.3); 3 telephone conferences with S. Walsh regarding information in database (1.3); work on database analysis related to prior cases (1.7); review objections to motion to quash (1.8).
01/05/07	JIS	1.30	325.00	Call with F. Rabinovitz, J. Katz, M. Kramer (0.6); draft memorandum to J. Sakalo and S. Baena regarding same (0.7).
01/05/07	MIK	0.60	210.00	Call with F. Rabinovitz (.6).
01/05/07	WR	4.00	760.00	Analyze recent productions relating to PI discovery (3.5); update production index (.5).
01/07/07	JMS	0.40	170.00	E-mail exchange with M. Dies, D. Speights regarding late filed designations (.4).
01/07/07	JIS	2.10	525.00	Review, proof, cite check strategic.
01/08/07	RMF	0.20	82.00	Discuss with B. Turken stipulation on methodology.
01/08/07	SLB	2.70	1,755.00	Review proposed methodology stip, email and telephone call from M. Dies regarding same, emails to and telephone call to L. Esayian regarding same, telephone call to M. Dies regarding same (.9); telephone conference with T. Hilsee et al regarding constructive notice opinion (.5); review and send comments to L. Esayian regarding stipulation and motion (.5); email exchange with D. Speights and C. Loziedes and telephone call to C. Loziedes regarding expedited motion (.6); emails from and to A. Kearse and A. Runyan regarding hazard (.2).
01/08/07	JMS	4.90	2,082.50	Review designation of Dies and Hile regarding hazard (.7); e-mails from D. Speights regarding late filed designations (.3); review multiple drafts of proposed stipulation and motion to oppose (1.0); e-mails with M. Dies, L. Esayian regarding same (.6); multiple e-mails from D. Speights regarding additional experts and designations (.9); e-mail exchange among PD counsel regarding same (.5); review draft designation for Hilsee (.3); telephone conference with T. Hilsee, S. Baena regarding constructive notice expert issues (.6).
01/08/07	JCM	1.50	487.50	Meet with J. Sakalo regarding witness designation (.1); review applicable pleadings and orders (.7); draft designation (.7).
01/08/07	JIS	3.90	975.00	Review and revise constructive notice motion; further proofing and citation check of same.
01/09/07	SLB	2.90	1,885.00	Email from and to M. Dies regarding common issues (.3); interoffice conference with J. Sakalo and email to A. Runyan regarding Morse (.4); review supplemental Morse Report regarding Canada and email to Runyan and Speights regarding same (1.9); emails from and to L. Esayian regarding revised stipulation (.3).
01/09/07	JMS	5.90	2,507.50	Conference with S. Baena regarding strategic motion, revise same (1.5); multiple drafts of methodology stipulation and e-mails with L. Esayian regarding same (1.5); e-mail with T. Tacconelli regarding strategic motion to (.2); e-mail exchange with A. Runyan regarding same (.2); review Grace's responses to State of California written discovery (1.8); conference with S. Baena regarding same (.4); e-mails with J. O'Neill regarding stipulation (.3).
01/09/07	JIS	1.60	400.00	Further review and revisions to constructive notice motion, check quotes, citations, etc., briefly discuss same with J. Sakalo.
01/10/07	SLB	1.20	780.00	Review papers filed by ACC regarding calculation of reserves for asbestos liabilities and memo to Grace team regarding same (.9); memo from J. Snyder regarding PI estimation process (.3).
01/10/07	SLB	1.40	910.00	Review designations of reports by Speights & Runyan and by Dies & Hile (.4); review Buchwalter decision on constructive notice (.5); telephone call from T. Hilsee regarding opinion/report (.5).
01/10/07	JMS	0.80	340.00	E-mail exchange with D. Speights regarding motion to file late designation (.5); e-mail exchange with S. Baena regarding Hilsee report (.3).
01/10/07	JIS	0.60	150.00	Attention to PI deposition transcripts, review CD enclosed with same; and conference with W. Roman (.2); review email from S. Baena and pleadings



				relating to discovery issue (0.4).
01/10/07	WR	3.00	570.00	Analyze documents regarding PD estimation of property damage claims (3.0).
01/10/07		5.00	900.00	Analyze production by WR Grace hard drive data.
01/11/07	JMS	2.00	850.00	Lengthy e-mail exchange with PD claimants regarding hazard issues (.9); conference with S. Baena, M. Kramer regarding same (.8); e-mail from L. Esayan regarding deadlines and e-mail with M. Dies regarding same (.3).
01/11/07	WR	3.00	570.00	Analyze Designation of Expert Witnesses and expert reports (2.5); update claims register database (.5).
01/12/07	SLB	2.30	1,495.00	Research in connection with constructive notice and email to T. Hilsee regarding same (.9); review prior transcripts regarding same and transmit to T. Hilsee (1.4).
01/12/07	JMS	0.70	297.50	E-mail exchange with M. Dies regarding submittal of expert reports (.4); e-mail exchange with C. Plaza regarding hazard objections (.3).
01/12/07	JIS	0.20	50.00	Caselaw research for S. Baena relating to Morse motion.
01/12/07	MIK	0.60	210.00	Review PI motion regarding SEC disclosure
01/15/07	JMS	2.00	850.00	E-mail exchange with D. Speights regarding 15th omnibus (.5); e-mails with D. Speights regarding Canadian claims (.6); follow up e-mail exchange with D. Speights and S. Baena regarding same (.5); e-mail exchange with M. Dies regarding pre-trial hearing (.4).
01/16/07	SLB	4.40	2,860.00	Telephone call from T. Hilsee, review Hilsee report, transmittal of report, telephone conference with T. Hilsee et al, emails from and to M. Dies regarding report (3.2); continued attention to Hilsee report and email to M. Dies (.9); telephone conference with T. Hilsee regarding same (.3).
01/16/07	JMS	4.70	1,997.50	Review draft report; conference with S. Baena regarding same and telephone conference with T. Hilsee thereon (2.9); continued attention to Hilsee report (1.2); telephone conference with M. Dies, S. Baena regarding same (.3); e-mail to M. Dies thereon (.3).
01/16/07	MIK	1.70	595.00	Review draft expert report (1.2); partially attend telephone conference with expert regarding same (.5).
01/17/07	SLB	0.30	195.00	Attention to filing of Hilsee report (.3).
01/17/07	JMS	3.00	1,275.00	Finalize Hilsee report and telephone conference with G. Intrepido thereon (.8); review notice of filing and e-mail with L. Coggins thereon (.3); e-mail exchange with M. Hurford regarding reply in respect of 30(b)(6) deposition (.3); review reply (.3); review/analysis of Hughson report on hazard (.9); e-mails with M. Dies regarding presentation of stipulation (.4).
01/18/07	JMS	1.90	807.50	Telephone conference with S. Baena, J. Restivo regarding pre-trial conference (.5); work on memorandum to Committee (.4); telephone conference with M. Dies regarding same (.3); telephone conference with D. Speights regarding pre-trial (.3); e-mail to S. Baena regarding same (.2); e-mail exchange with D. Speights regarding Debtors' comments at commencement of case (.2).
01/19/07	JMS	0.20	85.00	E-mail exchange with D. Speights regarding Gateway Objections (.2).
01/21/07	JMS	0.80	340.00	E-mail exchange with D. Speights regarding document requests and prior filings in the case (.5); e-mail to B. Fahey regarding discovery requests and responses (.3).
01/21/07	JIS	0.20	50.00	Review and respond to email from D. Speights.
01/22/07	JIS	0.20	50.00	Review email from M. Kramer regarding bar dates, research and reply to same.
01/23/07	JMS	0.40	170.00	E-mail to W. Roman regarding claims data (.4).
01/23/07	WR	5.00	950.00	Analyze expert reports (2.5); analyze DVD production (2.5).
01/24/07	ASD	0.40	150.00	Teleconference with Scott Baena regarding status of PD Claims.
01/24/07	SLB	1.60	1,040.00	Email from and to J. George regarding process, hearings, etc. (.4); review spreadsheet, etc. regarding extent claims and counsel per 1/23/07 hearing (.3); review Prudential brief regarding denial of claims [SOL] (.9).
01/24/07	JMS	3.90	1,657.50	Conference with W. Roman regarding claims data and contact information (.3); review State of California expert report regarding hazard (1.7); follow up conferences with W. Roman regarding claims data, review same and e-mail to M. Dies and D. Speights thereon (1.9).



01/24/07	ACO	0.50	95.00	Review and revise database report.
01/24/07	WR	7.50	1,425.00	Update claims register database and prepare database reports (7.5).
01/25/07	SLB	0.60	390.00	Emails from and to J. George regarding appearance at hearing, etc. (.6).
01/25/07	JMS	1.80	765.00	E-mail exchange with M. Dies regarding date for remaining claims (.3); e-mail exchange with J. George regarding pre-trial conference (.3); e-mail to J. Restivo and L. Esayian regarding claims/counsel (1.2).
01/25/07	JCM	0.70	227.50	Meet with S. Baena and J. Sakalo regarding appellate procedure; research same.
01/25/07	WR	3.50	665.00	Review DVD production (3.5).
01/26/07	SLB	2.20	1,430.00	Conference with J. Sakalo regarding scheduling of depositions (.5); review and revise proposed order and preparation of transmittal (.9); email exchange with D. Speights et al regarding same (.8).
01/26/07	JMS	4.30	1,827.50	Review notice of deposition of Robert Bettachi (.1); conference with S. Baena regarding upcoming depositions, strategy (.3); e-mail exchange with N. Finch regarding Beber and Siegel deposition (.2); e-mail to L. Esayian and J. Restivo regarding Morse backup and available deposition dates (.4); review Environmental Health Perspectives Report regarding Asbestos Exposure in Libby (2.4); review and revise draft order regarding PD pre-trial conference on limitations, product ID (.4); review S. Baena e-mail regarding same (.2); telephone conference with C. Kang regarding State of California discovery (.3).
01/29/07	JMS	1.80	765.00	Review letter from M. Murphy to N. Finch and memorandum to M. Kramer thereon (.4); telephone conference with C. Kang regarding claims issues/discovery items (.5); review analysis of pending claims/counsel in connection with order on pre-trial conference (.9).
01/29/07	JCM	0.20	65.00	Analyze court order for J. Sakalo.
01/29/07	WR	3.50	665.00	Analyze remaining PD Claims (3.5).
01/30/07	SLB	0.70	455.00	Review response memo to ZAI claimants regarding leave to appeal (.7).
01/30/07	JMS	0.80	340.00	E-mail exchange with D. Speights regarding claims lists (.3); telephone conference with M. Dies regarding same (.3); e-mail to W. Roman regarding reconciliation of claims (.2).
01/30/07	WR	7.00	1,330.00	Analyze remaining PD Claims (4.5); analyze orders withdrawing, expunging, and re-classifying PD claims (2.5).
01/31/07	SLB	1.80	1,170.00	Review Ewing expert report for 100 Pine Street and Anderson Memorial, Frank Report regarding hazard (1.8).
01/31/07	JMS	3.20	1,360.00	Review Debtors' expedited motion regarding X-Ray Order (.4); review Court order thereon (.1); telephone conference with M. Hurford regarding same (.3); multiple telephone conferences with L. Esayian and multiple e-mails with L. Esayian regarding reconciliation of remaining claims (1.3); conferences with W. Roman regarding same (.4); e-mails with and telephone conference with M. Dies and D. Carona regarding same (.5); e-mail from D. Speights regarding service list (.2).
01/31/07	WR	7.00	1,330.00	Analyze remaining PD claims (5.0); prepare database reports (2.0).

PROFESSIONAL SERVICES

\$70,824.50



MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	32.80	\$650.00	\$21,320.00
Turken, Robert W	7.30	\$575.00	\$4,197.50
Fernandez, Raquel M	0.20	\$410.00	\$82.00
Sakalo, Jay M	67.50	\$425.00	\$28,687.50
Moon, James C	5.70	\$325.00	\$1,852.50
Snyder, Jeffrey I	10.50	\$250.00	\$2,625.00
Kramer, Matthew I	3.50	\$350.00	\$1,225.00
Danzeisen, Allyn S	0.40	\$375.00	\$150.00
Roman, Wanda	51.00	\$190.00	\$9,690.00
Ortiz, Alicia C	0.50	\$190.00	\$95.00
Perez, Mario	5.00	\$180.00	\$900.00
TOTAL	184.40		\$70,824.50

CURRENT BALANCE DUE THIS MATTER**\$70,824.50**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

01/22/07	SLB	2.50	812.50	Travel to Philadelphia and then Philadelphia to Wilmington (2.5).
01/22/07	JMS	3.00	637.50	Non-working travel to Philadelphia for oral argument (2.0); non-working travel to Wilmington (1.0).
01/22/07	MIK	12.00	2,100.00	Travel to and from hearing (12.0).
01/23/07	SLB	6.50	2,112.50	Return to Miami (6.5).
01/23/07	JMS	5.50	1,168.75	Return travel home (5.5).

PROFESSIONAL SERVICES**\$6,831.25****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	9.00	\$325.00	\$2,925.00
Sakalo, Jay M	8.50	\$212.50	\$1,806.25
Kramer, Matthew I	12.00	\$175.00	\$2,100.00
TOTAL	29.50		\$6,831.25

CURRENT BALANCE DUE THIS MATTER**\$6,831.25**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/01/07	JMS	0.30	127.50	E-mail exchange with D. Speights regarding exclusivity appeal (.3).
01/02/07	JMS	0.70	297.50	E-mail from J. Liessemer regarding comments for reply brief (.4); telephone conference with S. Baena regarding same (.3).
01/03/07	SLB	3.70	2,405.00	Attention to Grace brief, emails concerning appellants' reply, interoffice conference with J. Sakalo regarding same and email to R. Frankel regarding same and memo to J. Sakalo and M. Kramer regarding issues on appeal (3.7).
01/03/07	JMS	1.00	425.00	Conference with and e-mails with S. Baena regarding exclusivity appeal reply brief (1.0).
01/03/07	MIK	0.30	105.00	Email S. Baena regarding exclusivity reply
01/04/07	SLB	0.90	585.00	Telephone call to M. Dies regarding briefing issues, email exchange with J. Sakalo and M. Kramer regarding same, email to R. Frankel regarding same (.9).
01/04/07	SLB	0.70	455.00	Telephone call from R. Frankel regarding meeting, telephone call to M. Dies regarding same (.4); email from and to G. George regarding plan resolution (.3).
01/04/07	JMS	0.50	212.50	Conference with S. Baena regarding reply brief regarding exclusivity and issues to be addressed (.5).
01/04/07	MIK	0.50	175.00	Office conference with S. Baena regarding brief
01/05/07	SLB	0.70	455.00	Memo to R. Frankel regarding arguments to be advanced in reply brief and email to committee members regarding this input (.7).
01/07/07	JMS	0.80	340.00	Preliminary review of draft reply brief on exclusivity (.8).
01/08/07	SLB	3.90	2,535.00	Review and prepare comments to draft of reply brief and email to Lockwood regarding same (1.4). Telephone call from J. Liesener (.2); prepare for conference call to discuss reply brief with J. Sakalo and M. Kramer (1.0); telephone conference with J. Liesener and D. Felder regarding same (.5); email to and from J. Liesener (.1); interoffice conference with J. Sakalo and R. Turken regarding preparation for oral argument (.7).
01/08/07	JMS	1.70	722.50	Conference with S. Baena regarding comments to draft reply brief (.7); telephone conference with S. Baena, D. Felder, J. Liesemer regarding same (.8); follow up telephone conference with J. Liesemer (.2).
01/08/07	MIK	2.80	980.00	Review draft exclusivity reply (.9); office conference w/ S. Baena regarding same (1.9)
01/09/07	SLB	1.90	1,235.00	Email and telephone call from N. Finch regarding reply brief (.6); email to "working group" regarding same (.1); email from J. Guy in response (.1); telephone call from J. Guy and D. Felder regarding response brief and argument and email to N. Finch regarding same (.5); email from and to N. Finch regarding same (.1); email from and to D. Speights regarding brief (.2); attention to draft letter to J. Buchwalter and email to N. Finch regarding same (.3).
01/09/07	JMS	0.90	382.50	E-mail from N. Finch regarding exclusivity appeal (.3); conference with S. Baena regarding same (.2); e-mail from J. Guy regarding same and review draft letter (.2); review J. Liesemer comments thereon (.2).
01/10/07	SLB	3.80	2,470.00	Prepare for oral argument, including review pleadings in other 3rd circuit cases regarding exclusivity, memo to J. Sakalo and M. Kramer, review briefs, research, preparation of outline (3.8).
01/11/07	SLB	4.30	2,795.00	Emails from and to R. Frankel, E. Inselbuch, J. Sakalo and M. Kramer regarding appeal oral argument (.9); emails from/to E. Westbrook regarding same (.2); interoffice conference with J. Sakalo and M. Kramer regarding appellate argument preparation (2.0); prepare for argument (1.2).
01/11/07	SLB	0.50	325.00	Telephone call from M. Dies regarding status (.5).
01/11/07	JMS	1.80	765.00	Conference with S. Baena regarding preparation for exclusivity oral argument (1.2); e-mail from R. Frankel regarding same (.3); e-mail from J. Guy regarding



01/11/07	MIK	3.20	1,120.00	same (.2); e-mail from P. Lockwood regarding same (.1). Review exclusivity briefs (1.2); office conference with S. Baena regarding same (2.0)
01/12/07	JMS	0.30	127.50	E-mail exchange with S. Baena regarding exclusivity appeal (.3).
01/16/07	SLB	1.50	975.00	Telephone conference with E. Inselbuch and R. Frankel regarding argument (.6); interoffice conference with J. Sakalo and M. Kramer regarding preparation for oral argument (.5); telephone call to M. Dies regarding same (.4).
01/16/07	JMS	0.80	340.00	Telephone conference with Frankel, Inselbuch, S. Baena regarding preparation for exclusivity appeal (.5); conference with J. Valdes regarding same and research needed (.3).
01/16/07	AM	2.00	330.00	Assist with review of case law from the filed appeal brief.
01/16/07	MIK	0.60	210.00	Telephone conference with counsel to PI/FCR regarding exclusivity (.6).
01/16/07	JEV	1.70	280.50	Assist with review of case law from filed appeal briefs.
01/17/07	SLB	8.90	5,785.00	Prepare for oral argument (8.9).
01/17/07	JMS	5.30	2,252.50	Review and analysis of case law for appeal argument (1.8); conference with S. Baena regarding preparation for argument (3.5).
01/17/07	MIK	7.60	2,660.00	Research regarding exclusivity and interoffice conferences with S. Baena, J. Sakalo regarding same (7.6).
01/17/07	JEV	5.00	825.00	Review cited cases in filed appeal briefs (1.8); Assist in review of case law filed in appeal briefs (3.2).
01/18/07	SLB	8.60	5,590.00	Prepare for oral argument (8.6).
01/18/07	SLB	1.50	975.00	Telephone conference with J. Restivo regarding pre-trial, telephone call to M. Dies regarding same, memo to committee regarding same, email to A. Kearse regarding same (1.3); email from and to D. Speights regarding pre-trial (.2).
01/18/07	JMS	4.10	1,742.50	Continue preparation for exclusivity appeal (4.1).
01/18/07	MIK	2.00	700.00	Interoffice conferences with S. Baena regarding exclusivity (2.0).
01/18/07	JEV	1.90	313.50	Assist with locating and reviewing legislation cited in filed appeals brief.
01/19/07	SLB	9.50	6,175.00	Prepare for oral argument (9.5).
01/19/07	JMS	6.40	2,720.00	Continue preparation for oral argument on exclusivity appeal (5.8); e-mail exchanges with M. Eskin regarding Judge Buckwalter (.3); e-mails with M. Mitchell regarding articles on Grace (.3).
01/19/07	JIS	2.50	625.00	Research related to exclusivity trial.
01/19/07	MIK	5.90	2,065.00	Review exclusivity research (.1); interoffice conference with S. Baena regarding same (5.8).
01/20/07	JIS	0.10	25.00	Email from D. Speights and J. Sakalo.
01/21/07	SLB	6.00	3,900.00	Prepare for oral argument (6.0).
01/21/07	JMS	4.20	1,785.00	Continue preparation with S. Baena for exclusivity appeal oral argument (4.2).
01/21/07	JIS	4.20	1,050.00	Assist S. Baena and J. Sakalo in preparation for exclusivity appeal [2.7] and conference regarding same [1.5].
01/22/07	SLB	9.50	6,175.00	Prepare for oral argument, conference with E. Inselbuch et al regarding same, oral argument (9.5).
01/22/07	JMS	7.30	3,102.50	Prepare for exclusivity appeal argument, including meeting with co-appellants prior thereto (4.5); attend hearing (1.3); post-hearing conference with S. Baena (1.5).
01/22/07	JIS	0.20	50.00	Research relating to exclusivity argument; email to J. Sakalo regarding same.
01/24/07	JMS	1.60	680.00	Review order denying exclusivity appeal and e-mail to S. Baena regarding same (.2); begin draft of memorandum to Committee regarding same (.8); preliminary review of appellate options (.6).
01/25/07	SLB	0.40	260.00	Emails to and from Frankel and Inselbuch regarding appeal to Third Circuit (.4).
01/25/07	JMS	3.00	1,275.00	Review Prudential's appeal brief regarding Century City claims (1.0); continue memorandum to committee regarding exclusivity appeal (1.2); telephone conferences with M. Dies regarding same (.3); conference with S. Baena regarding appeal (.3); conference with J. Snyder, J. Moon regarding research of appeal issues to 3rd Circuit (.2).



01/25/07	JIS	2.10	525.00	Brief conference with S. Baena and J. Sakalo; research relating to exclusivity appeal.
01/26/07	JIS	0.70	175.00	Attention to research relating to exclusivity appeal.
01/29/07	SLB	2.40	1,560.00	Review transcript of oral argument in connection with analysis of determination to appeal to Third Circuit, emails to committee and to appellants' counsel regarding same (1.9); telephone call from A. Felder and email to committee regarding appeal to Third Circuit (.4); email from and to T. Edwards regarding same (.1).
01/29/07	SLB	1.50	975.00	Emails from and to C. Plaza regarding proposed order, emails from and to D. Speights regarding same and email from and to M. Dies regarding same (.8); telephone call from M. Dies regarding order, settlements, etc. (.7).
01/29/07	JMS	1.20	510.00	Review PCC decision for impact on plan on file (1.2).
01/29/07	JIS	6.40	1,600.00	Draft memorandum for S. Baena and committee regarding appeal to third circuit of exclusivity order.
01/30/07	SLB	2.30	1,495.00	Emails from and to R. Frankel regarding appeal, procedures, notice, etc., emails to committee members and J. Sakalo regarding same (1.2); research and prepare memo to committee regarding appeal (1.1).
01/30/07	JMS	2.10	892.50	Review/revise memorandum regarding 3rd Circuit appeal of exclusivity order (.7); conference with J. Snyder, S. Baena regarding same (.2); e-mail exchange with R. Frankel regarding appeal to 3rd Circuit (.5); conference with S. Baena regarding memorandum to Committee and review same (.7).
01/30/07	JIS	1.50	375.00	Conference with J. Sakalo regarding memo on exclusivity appeal, revisions to same; brief conference with S. Baena.
01/31/07	SLB	2.00	1,300.00	Memo to committee members regarding appeal (.4); email from and to M. Dies regarding same (.2); prepare outline of issues on appeal, etc. (1.1); review third circuit rules (.3).
01/31/07	JMS	0.40	170.00	E-mail from D. Scott regarding exclusivity appeal (.2); e-mail from D. Speights regarding same (.2).
01/31/07	JIS	0.10	25.00	Conference with J. Sakalo regarding status of exclusivity memo.

PROFESSIONAL SERVICES**\$81,509.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	74.50	\$650.00	\$48,425.00
Sakalo, Jay M	44.40	\$425.00	\$18,870.00
Snyder, Jeffrey I	17.80	\$250.00	\$4,450.00
Kramer, Matthew I	22.90	\$350.00	\$8,015.00
Morera, Arianna	2.00	\$165.00	\$330.00
Valdes, Janette	8.60	\$165.00	\$1,419.00
TOTAL	170.20		\$81,509.00

CURRENT BALANCE DUE THIS MATTER**\$81,509.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

01/01/07	JMS	0.30	127.50	E-mail exchange with D. Speights regarding D. Siegel time records (.3).
01/02/07	JMS	0.30	127.50	Follow-up e-mail exchange with D. Speights regarding D. Siegel time records (.3).
01/03/07	LMF	1.50	285.00	Follow up with Hamilton regarding statement from November (.2); receipt and review of statement from Hamilton Rabinovitz (.4); prepare notice and summary and submit to local counsel for filing and serving (.9).
01/08/07	LMF	0.40	76.00	Review December statement from professional after receipt and review (.4).
01/09/07	LMF	0.80	152.00	Review bills and emails from professional regarding discrepancy with bills and payments and reconcile same (.8).
01/17/07	LMF	0.90	171.00	Assist J. Snyder in finalizing notices and updating service lists for Dies and Hile fee application (.9).
01/17/07	JMS	0.80	340.00	Review and revise draft of Dies and Hile fee application (.8).
01/17/07	JIS	1.00	250.00	Review and revise fee application for Dies & Hile; conferences with L. Flores regarding same; conference with J. Sakalo regarding same.
01/18/07	JMS	0.90	382.50	E-mail with and telephone conference with T. Tacconelli regarding Dies and Hile fee application (.6); e-mail exchange with M. Dies thereon (.3).
01/19/07	LMF	1.10	209.00	Attend to reimbursement of fees and costs to experts and PD Committee members (1.1).
01/23/07	JIS	0.20	50.00	Brief review of docket and filed Dies & Hile fee application.
01/24/07	LMF	1.60	304.00	Meet with J. Sakalo regarding payment to HR&A for holdbacks on fraudulent transfer matter (.4); email Hamilton regarding same and email J. Sakalo with Docket numbers on applications, certificates of no objection and statement of account (1.2).
01/24/07	JMS	0.60	255.00	Conference with L. Flores regarding HR&A prior fees regarding fraudulent transfer litigations and attention to same (.6).
01/29/07	JMS	0.50	212.50	E-mail to D. Speights regarding fee auditors' initial report regarding 22nd interim period (.3); review SSL December fee application (.2).
01/30/07	LMF	0.70	133.00	Attend to preparing for filing notice and summary for Hamilton Rabinovitz' December statement for fees (.7).
01/30/07	JMS	1.30	552.50	Review K&E December fees and e-mail to S. Baena regarding same (.5); e-mail exchange with M. Dies regarding special counsel fee application (.4); e-mail exchange with D. Speights regarding Committee reimbursements (.4).
01/31/07	AM	2.00	330.00	Assist L. Flores with preparing 23rd Interim Quarterly Fee Application (2.0)

PROFESSIONAL SERVICES**\$3,957.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.70	\$425.00	\$1,997.50
Snyder, Jeffrey I	1.20	\$250.00	\$300.00
Flores, Luisa M	7.00	\$190.00	\$1,330.00
Morera, Arianna	2.00	\$165.00	\$330.00
TOTAL	14.90		\$3,957.50

CURRENT BALANCE DUE THIS MATTER**\$3,957.50**

Atty – SLB
Client No.: 74817/17782

RE: 31 - Retention of Others

01/29/07 JMS 0.30 127.50 Review Debtors' application to employ immigration counsel (.3).

PROFESSIONAL SERVICES**\$127.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$425.00	\$127.50
TOTAL	0.30		\$127.50

CURRENT BALANCE DUE THIS MATTER**\$127.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

01/02/07	JMS	1.70	722.50	E-mail exchange with K. Bergland regarding documents for designation of record on appeal for ZAI appeal (1.3); telephone conference with K. Bergland regarding same (.4).
01/12/07	JMS	0.40	170.00	E-mail exchange with E. Westbrook regarding appeal issues (.4).
01/18/07	JMS	0.70	297.50	E-mail exchange with E. Westbrook regarding questions related to appeal (.7).
01/19/07	JMS	0.30	127.50	E-mail exchange with E. Westbrook regarding ZAI appeal (.3).
01/25/07	JMS	1.30	552.50	E-mails with R. Turkewitz regarding appeal (1.3).
01/29/07	JMS	0.60	255.00	E-mail exchange with J. Hanshaw regarding pleadings for appeal (.6).
01/31/07	JMS	1.60	680.00	Review ZAI claimants' reply in support of motion for leave to appeal (.5); multiple e-mails with J. Hanshaw regarding ZAI appeal, record cites, documents (1.1).

PROFESSIONAL SERVICES**\$2,805.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	6.60	\$425.00	\$2,805.00
TOTAL	6.60		\$2,805.00

CURRENT BALANCE DUE THIS MATTER**\$2,805.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Fernandez, Raquel M	0.20	\$82.00
Danzeisen, Allyn S	0.40	\$150.00
Baena, Scott L	127.60	\$80,015.00
Flores, Luisa M	13.80	\$2,622.00
Sakalo, Jay M	148.80	\$61,433.75
Turken, Robert W	7.30	\$4,197.50
Ortiz, Alicia C	0.50	\$95.00
Matas, Fanny M	0.90	\$171.00
Moon, James C	5.70	\$1,852.50
Snyder, Jeffrey I	39.60	\$9,900.00
Morera, Arianna	19.75	\$3,258.75
Kramer, Matthew I	47.50	\$14,525.00
Roman, Wanda	55.00	\$10,450.00
Valdes, Janette	13.30	\$2,194.50
Perez, Mario	5.00	\$900.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$191,847.00

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$3,330.60
CD/DVD Duplication	\$320.00
Photocopies - Outside Service	\$2,296.18
Fares, Mileage, Parking	\$319.43
Federal Express	\$209.89
Long Distance Telephone	\$377.88
Long Distance Telephone-Outside Services	\$985.30
Lexis - Online Legal Research	\$617.25
Lodging	\$687.10
Meals	\$311.47
Messenger Services	\$20.00
Miscellaneous Costs	\$106,020.68
Pacer - Online Services	\$7,545.84
Postage	\$1.02
Searches-Title/Name/Corporate	\$397.00
Transcript of Deposition	\$3,129.70
Video Deposition Services	\$976.50
Westlaw-Online Legal Research	\$418.84
Copies	\$826.20
TOTAL COSTS ADVANCED THIS PERIOD	\$128,790.88

TOTAL BALANCE DUE THIS PERIOD**\$320,637.88**

CLIENT SUMMARY

BALANCE AS OF- 01/31/07				
WR Grace-Official Committee of Prope	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$2,475.50	\$128,790.88	\$0.00	\$131,266.38
02 - Debtors' Business Operations/15538	\$4,140.00	\$0.00	\$0.00	\$4,140.00
03 - Creditors Committee/15539	\$5,432.50	\$0.00	\$0.00	\$5,432.50
07 - Applicant's Fee Application/15543	\$4,481.75	\$0.00	\$0.00	\$4,481.75
08 - Hearings/15544	\$9,262.50	\$0.00	\$0.00	\$9,262.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$70,824.50	\$0.00	\$0.00	\$70,824.50
10 - Travel/15546	\$6,831.25	\$0.00	\$0.00	\$6,831.25
18 - Plan & Disclosure Statement/15554	\$81,509.00	\$0.00	\$0.00	\$81,509.00
30 - Fee Application of Others/17781	\$3,957.50	\$0.00	\$0.00	\$3,957.50
31 - Retention of Others/17782	\$127.50	\$0.00	\$0.00	\$127.50
38 - ZAI Science Trial/17905	\$2,805.00	\$0.00	\$0.00	\$2,805.00
Client Total	\$191,847.00	\$128,790.88	\$0.00	\$320,637.88

DUE UPON RECEIPT
TAX ID: 65-0801626

